Schedule B: Expenditures

Sch-B

Citizens for Pat G	Status:	Status:	
Committee Type: State House		Statutory Due Date	7
County:	_NA	Adjusted Due Date	Ť
District:	50	Filed Date	1
Committee Code:	1605	Postmark Date	T
Political Party:	Republican	Amendment Date	1

Status:	Filed
Statutory Due Date	5/19/2012
Adjusted Due Date	
Filed Date	5/21/2012 3:27:53 PM
Postmark Date	
Amendment Date	6/11/2015 2:05:26 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/7/2012	Check # 1293	Slash Web 315 SW Maple St Ste C Ankeny, IA 50023	Web Fees	\$240.00
3/22/2012	Check # 1296	Capital Knowledge PO Box 192 Des Moines, IA 50301	Printing & Reproduction	\$848.98
reimburseme	ent for printing			
3/22/2012	Check # 1294	Nite Owl Printing 1541 7th St Des Moines, IA 50314	Office Supplies	\$139.98
3/22/2012	Check # 1295	USPS Des Moines 1165 2nd Avenue Des Moines, IA 50318	Postage, Shipping, Delivery	\$1,035.00
3/29/2012	8442 Check # Unitemized	Hawkeye PAC, The PO Box 192 Des Moines, IA 50301	Miscellaneous or Unitemized	\$411.25
data purchas	e			
3/30/2012	Check # 1297	Victory Enterprises 5200 SW 30th Davenport, IA 52802	Campaign Signs	\$2,547.87
4/20/2012	Check # 1299	Victory Enterprises 5200 SW 30th Davenport, IA 52802	Advertising	\$9,385.00
Radio ad buy	/S	•	•	
4/23/2012	Check # 1300	Victory Enterprises 5200 SW 30th Davenport, IA 52802	Advertising	\$2,985.00
Radio ad buy	/S			
4/30/2012	Check # 1152	Campaign HQ 700 E Pleasant St PO Box 257 Brooklyn, IA 52211	Other Expenditure	\$5,238.40
Phone Calls		•	·	-
4/30/2012	Check # 1153	Lamar 5507 Mildred Ln NE Cedar Rapids, IA 52402	Advertising	\$1,160.00
Billboards				
5/2/2012	Check # 1154	Victory Enterprises 5200 SW 30th Davenport, IA 52802	Printing & Reproduction	\$9,904.38
Printing & Dir	rect Mail			

Schedule B: Expenditures

Citizens for Pat Grassley		Status:
Committee Type:	State House	Statutory Do
County:	_NA	Adjusted Du
District:	50	Filed Date
Committee Code:	1605	Postmark D
Political Party:	Republican	Amendment

Status:	Filed
Statutory Due Date	5/19/2012
Adjusted Due Date	
Filed Date	5/21/2012 3:27:53 PM
Postmark Date	
Amendment Date	6/11/2015 2:05:26 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/2/2012	Check # 1155	Victory Enterprises 5200 SW 30th Davenport, IA 52802	Advertising	\$3,316.50
Radio Ad Buy	/			
5/3/2012	Check # 1156	Slash Web 315 SW Maple St Ste C Ankeny, IA 50023	Web Fees	\$180.00
5/9/2012	Check # 1157	Tarrance Group 201 N Union St Ste 410 Alexandria, VA 22314	Other Expenditure	\$7,540.00
research				
5/9/2012	Check # 1158	Victory Enterprises 5200 SW 30th Davenport, IA 52802	Advertising	\$2,336.66
Radio Ad Buy	/S			
5/14/2012	Check # Unitemized	Duncan, Andrew 402 Marsh St Waterloo, IA 50701	Miscellaneous or Unitemized	\$200.00
campaign hel	lp			
5/14/2012	Check # Unitemized	Horihan, Matthew PO Box 743 West Branch, IA 52358	Miscellaneous or Unitemized	\$2,147.00
Campaign he	elp & travel reimbur	sement		-

Total Amount	\$49,616.02
--------------	-------------